

IN RE:

MICHAEL HERBST  
KELLY HERBST

CASE NO. 07 B 14404

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor

SSN XXX-XX-2098

SSN XXX-XX-9236

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TRUSTEE'S FINAL REPORT AND ACCOUNT

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The case was filed on 08/09/2007 and was not confirmed.

The case was transferred to Glenn Stearns, Trustee on 08/31/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
FORD MOTOR CREDIT	UNSECURED	9282.55	.00	.00
CAPITAL ONE	UNSECURED	1381.72	.00	.00
FIRST FEDERAL S & L	CURRENT MORTG	.00	.00	.00
FIRST FEDERAL S & L	MORTGAGE ARRE	3596.15	.00	.00
METROPOLITAN CAPITAL BAN	CURRENT MORTG	.00	.00	.00
TOWNES OF KIPLING ESTATE	SECURED	2378.00	.00	.00
WILL COUNTY TREASURER	SECURED	3985.00	.00	.00
BEST BUY	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	NOT FILED	.00	.00
CITI CARDS	UNSECURED	NOT FILED	.00	.00
CITI CARD	NOTICE ONLY	NOT FILED	.00	.00
DIRECT MERCHANTS BANK	UNSECURED	NOT FILED	.00	.00
DIRECT MERCHANTS BANK	NOTICE ONLY	NOT FILED	.00	.00
DIRECT TV	UNSECURED	NOT FILED	.00	.00
DIRECT TV	NOTICE ONLY	NOT FILED	.00	.00
DISCOVER	UNSECURED	NOT FILED	.00	.00
FORD FINANCE	UNSECURED	NOT FILED	.00	.00
HOME DEPOT	UNSECURED	NOT FILED	.00	.00
HSBC CARD SERVICES	UNSECURED	NOT FILED	.00	.00
JOLIET EMERGENCY CARE	UNSECURED	NOT FILED	.00	.00
SOUTH HILL MASONRY	UNSECURED	NOT FILED	.00	.00
SPRINT PCS	UNSECURED	NOT FILED	.00	.00
TARGET NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
TRAVELERS INSURANCE	UNSECURED	NOT FILED	.00	.00
US BANK	UNSECURED	NOT FILED	.00	.00
WASHINGTON MUTUAL CARD S	UNSECURED	NOT FILED	.00	.00
WASHINGTON MUTUAL CARD S	UNSECURED	NOT FILED	.00	.00
WASHINGTON MUTUAL CARD S	NOTICE ONLY	NOT FILED	.00	.00
VOLKSWAGEN CREDIT SERV	NOTICE ONLY	NOT FILED	.00	.00
JEFF WHITEHEAD	DEBTOR ATTY	.00		.00
TOM VAUGHN	TRUSTEE			.00
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	.00	
PRIORITY		.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		.00
DEBTOR REFUND		.00
TOTALS	.00	.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/13/07

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE